

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Tue 3/19/2013 10:11:42 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 2)
[CH2M Hill INV# 38113001768 December 2012 RM 10.9 RA Trust.pdf](#)
[CH2M Hill INV# 38113004750 January 2013 RM 10.9 RA Trust.pdf](#)
[mab.consulting LLC INV# 10595 January 2013 RM 10.9 RA Trust.pdf](#)
[de maximis, inc. INV# 130304 January 2013 RA Trust.pdf](#)
[NW-#428881-v1-LPRSA CPG General - 03 19 13 River Mile 10 9 Claim Certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38113001768 covering December 2012 services associated with River Mile (RM) 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust;
2. CH2M Hill invoice no.: 38113004750 covering January 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust;
3. AECOM Environment invoice no.: 37306066 covering December 2012 services associated with data management and information requests from CH2M Hill and EPA related to RM 10.9 delineation data chargeable to the RM 10.9 Removal Action Trust;
4. AECOM invoice no.: 37314944 covering January 2013 services associated with data information requests from CH2M Hill and dmi related to RM 10.9 delineation data chargeable to the RM 10.9 Removal Action Trust;
5. mab.consulting LLC invoice no.: 10595 for January 2013 services associated with the RM 10.9 Removal Action; and
6. de maximis, inc. invoice no.: 130304 for River Mile 10.9 Removal Action Project Coordination services provided during January 2013 on the RM 10.9 Removal Action (Project #3233). Included in these services is review of and response to additional EPA and NJDEP comments on the draft Pre-Final (90%) RM 10.9 Removal Action Design Report and QAPP Addendum D, review of components of the draft Final Design Report, coordination with NJDEP re permitting issues, coordination with Hill of preparations for additional design field work and review of AECOM and Hill invoices.

The AECOM Environment invoices will be forwarded in a separate due to size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com
www.klgates.com <file://www.klgates.com>

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